

Travel & Expense Account Summary

Employee Name John Chiang
Expense Dates 10/26/11-10/26/11
Report Name Oct 2011 Fresno

Request Total \$ 123.70
Direct Charge Total - 123.70
Travel Advances - 0.00
Net Due Employee = 0.00

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	Oct2011BassLake	123.70

NOTE: (d)=Direct Charge

DATE	Wed Oct 26									TOTAL
Commercial Air Fare (d)	123.70									123.70
TOTALS \$	123.70									123.70